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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 6 | |
| 2. Amendment/Modification No. FF | | 3. Effective Date 2007APR12 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISLE@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 | | Code S2305A | |
| | | | | SCD A PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003NOV19 | |
| Code INLE2 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: BQ NET INCREASE: \$515,635.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LEWISLE@TACOM.ARMY.MIL (586)753-2054 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007APR12 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 6 |
| | PIIN/SIIN DAAE07-00-D-M051/0012MOD/AMD FF | |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

1. This Modification FF to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-194(R3) entitled, "Common Logistics Operating Environment (CLOE) Phase 1 and Phase 2" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

| | Modification BN | Modification BU | Modification D4 | Modification EE |
|------------------|-----------------|-----------------|-----------------|-----------------|
| Labor Hours | 1,999 manhours | 7,655 manhours | 0 manhours | 2,283 manhours |
| Labor Dollars | \$ 199,900.00 | \$ 765,500.00 | (\$ 6,697.00) | \$ 255,696.00 |
| Material Dollars | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 16,272.00 |
| ODCs | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Travel | \$ 100.00 | \$ 34,500.00 | \$ 0.00 | \$ 0.00 |
| Totals | \$ 200,000.00 | \$ 800,000.00 | (\$ 6,697.00) | \$ 271,968.00 |

| | This Modification FF | New Totals |
|------------------|----------------------|-----------------|
| Labor Hours | 3,730 manhours | 13,384 manhours |
| Labor Dollars | \$ 417,760.00 | \$ 1,632,158.00 |
| Material Dollars | \$ 97,875.00 | \$ 114,147.00 |
| ODCs | \$ 0.00 | \$ 0.00 |
| Travel | \$ 0.00 | \$ 34,600.00 |
| Total | \$ 515,635.00 | \$ 1,780,905.00 |

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. As a result of this modification:

(a) the labor hours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008BN are increased as follows:

| | MANHOURS | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------|----------|----------------------|--------------|------------------------|
| Total to Date | 0 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| This Modification FF | 3,730 | \$ 384,190.00 | \$ 33,570.00 | \$ 417,760.00 |
| Total Labor | 3,730 | \$ 384,190.00 | \$ 33,570.00 | \$ 417,760.00 |

(b) the material/ODC dollars (Cost Plus Fixed Fee) funded under CLIN 9008BP are increased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------|----------------------|-------------|------------------------|
| Total to Date | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| This Modification FF | \$ 90,000.00 | \$ 7,875.00 | \$ 97,875.00 |
| Total Labor | \$ 90,000.00 | \$ 7,875.00 | \$ 97,875.00 |

(c) the total amount funded for Delivery Order 0012 is increased by \$ 515,635.00.

6. Except as specifically stated above, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FF | Page 3 of 6 |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC | | |

*** END OF NARRATIVE A 0235 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 9008BN | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD0012-194,R3 CLOE - LABOR PRON: WL7GX242X1 PRON AMD: 01 ACRN: BQ AMS CD: 52923002114 CUSTOMER ORDER NO: MIPR7DDATWH004</p> <p>CLIN 9008BN is established by this Modification FF.</p> <p>The funding authorized under this CLIN is for the effort specified in the following Work Directive:</p> <p>Work Directive 0012-194(R3) 3,730 manhours</p> <p>Level of Effort: 3,730 manhours</p> <p>Estimated Cost: \$ 384,190.00 Fixed Fee: \$ 33,570.00 Estimated Amount: \$ 417,760.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 3,730 28-SEP-2007</p> <p>\$ 417,760.00</p> | 3730 | HR | | \$ 417,760.00 |
| 9008BP | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD0012-194,R3 CLOE-MATERIAL PRON: WL7GX244X1 PRON AMD: 01 ACRN: BQ AMS CD: 52923002114 CUSTOMER ORDER NO: MIPR7DDATWH004</p> <p>CLIN 9008BP is established by this Modification FF.</p> <p>The funding authorized under this CLIN is for the Material and Other Direct costs specified in the following Work Directive:</p> <p>Work Directive 0012-194(R3)</p> <p>Estimated Cost: \$ 90,000.00 Fixed Fee: \$ 7,875.00 Estimated Amount: \$ 97,875.00</p> | | | | \$ 97,875.00 |

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 28-SEP-2007 \$ 97,875.00 | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------|---|------|--------------------------|----|--------------|-----------------------------|------------|----------------------|
| 9008BN | W17GX242X1 52923002114 MIPR7DDATWH004 | BQ | 1 | \$ | 0.00 | \$ | 417,760.00 | \$ 417,760.00 |
| 9008BP | W17GX244X1 52923002114 MIPR7DDATWH004 | BQ | 1 | \$ | 0.00 | \$ | 97,875.00 | \$ 97,875.00 |
| | | | | | NET CHANGE | \$ | 515,635.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | BQ | 21 7203500000223020529230031E7 S28043 | W15GK8 | \$ 515,635.00 |
| NET CHANGE | | | | \$ 515,635.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 39,755,496.00 | \$ 515,635.00 | \$ 40,271,131.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| BQ | 21 070920350000 S28043 02230205292300211431E7MIPR7DDATWH004000000S28043 |